

### SECONDARY CASE AUDIT

Officer \_\_\_\_\_ Team Supervisor \_\_\_\_\_  
Offender \_\_\_\_\_ ODOC # \_\_\_\_\_  
Date Assigned \_\_\_\_\_ 60<sup>th</sup> Day Due Date \_\_\_\_\_

- |                                                            |       |     |                      |
|------------------------------------------------------------|-------|-----|----------------------|
| 1. Orientation of Supervision                              | _____ | N/A | _____                |
| 2. Personal history information Reviewed/Updated           | _____ | N/A | _____                |
| 3. Reviewed LSI-R, accurate and entered in EZAssess/ICON   | _____ | N/A | _____                |
| 4. Transition Plan reviewed and addresses needs and signed | _____ | N/A | _____                |
| 5. Home Visit Completed                                    | _____ | N/A | _____ Date Completed |
| 6. Release of Confidential Information updated             | _____ | N/A | _____                |
| 7. Sex or Violent Offender Registration Updated            | _____ | N/A | _____ Date Completed |

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date of \_\_\_\_\_ Completed by Probation and Parole Officer \_\_\_\_\_  
Review \_\_\_\_\_